QA-2A
(Revised 01-02-14)

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
MIX DEFICIENCY PAY FACTOR / RETEST FORM

PROJECT NO: _____ CONTRACT NO: _____

DATE PRODUCED: _____ PROJECT ENGINEER: _____

CONTRACTOR: _____ PLANT LOCATION: _____

TYPE MIX / JMF: _____ MIX DEFICIENCY: _____

INDIVIDUAL TEST LIMIT: _____ RETEST LIMIT: _____

JMF TARGET: _____ TONNAGE: _____

TEST RESULTS: QC = _____   V test (if run) = _____

QA = _____   DR test (if run) = _____

QC SAMPLE # _____

1) **Is QC or V result outside Retest Limits compared to JMF?**   `YES  or  NO`

2) **If YES to #1, then complete RETEST section below.**

3) **Is QC result outside Individual Limits compared to JMF?**   `YES  or  NO`

4) **If YES to #3, calculate Pay Factor adjustment (%).**

5) **Is V result outside Individual Limit but within Retest Limits?**   `YES  or  NO`

6) **If YES to #5, then complete RETEST section below.**

RETEST Section

Total Tonnage = [_____]

SUBLOTS (tons)   #1 = _____   #2 = _____   #3 = _____

Original sample taken from Sublot #_____

[| |]

Show approximate location of retests on sublots

Retest Results   #1 = _____   #2 = _____   #3 = _____   *Original sample: QC*

#1 = _____   #2 = _____   #3 = _____   *Sublot sample: S-#*

Verification sample: V-#

Recommended Action   #1 = _____   #2 = _____   #3 = _____

PROJECT ENGINEER'S FINAL ACTION

The _____% pay factor specified above was applied on Estimate Number_____ Dated _____

Deficiency Location:_____

NOTE: For any mix accepted under Article 105-3, provide penalty assessed and justification:_____

_____

_____

Signature:_____

Original To: Project Engineer

cc: **State Asphalt Design Engineer**
State Pavement Construction Engineer
Division QA Supervisor
Division Construction Engineer
Area Roadway Construction Engineer

* Contractor must be notified in writing by Project Engineer of any adjustment / action within 30 calendar days of original QC test.